



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN159778
Date: 24-Jan-2025
Due Date: 23-Feb-2025
Customer ID: C12440
Currency: ZAR
Customer VAT #: 4390256768
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Capelo & Sons Trading and Rockey Liquor Store.

Handwritten: CN 106748

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO154650, SS184148, Mike NDD Tuesdya 12.35

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2-5: FG SZ-013: KIX Rosé, FG BR-420: Striped Horse Milk Stout, FG BR-375: Striped Horse Lager, FG CD-055: Strongbow Dry Cider.

Driver: Edward

Driver Signature: [Signature]

Truck Reg: HBC 759 FS

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 28/01/2025

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 79.85, 6,700.80, 1,005.12, 7,705.92

Returns table with columns: Item, Qty. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (33 x 12), Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



DEBRIEFED 2

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

109001

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>370863</u>	VEHICLE REG No: <u>HBC 75915</u>

CUSTOMER: <u>Bay 10</u>	DATE RECEIVED: <u>28/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	33				FN159778
2)					
3) Crates and bottles	2				FN159828
4)					
5) Devils Peak	2				FN159752
6) Blackhouse IPA					
7) 30ml - No Stock					
8) with.					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387631 2025-01-29 13:58:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: ROCKY BLUE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C12440

Doc. Date: 2025-01-24 Doc. Ref: IN159778SH GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		33

Total Number of Items to be credited on Document Ref: IN159778SH (1 Product Type) 33

Authorized by: _____
[date]



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Epping
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Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN106748
Order Date: 29/01/2025
Delivery Date: 31/01/2025
Customer ID: C12440
Currency: ZAR

Table with 2 columns: BILL TO (Capelo & Sons Trading) and SHIP TO (Rockey Liquor Store)

Table with 3 columns: CUSTOMER P.O. NO. (IN159778), TERMS, CONTACT (orders@signalhillproducts.com)

Table with 3 columns: Customer Contact (alice@lrsa.co.za), SHIPPING TERMS (48 hrs from Nominated Order Day), SHIP VIA (Liquor Runners SA - Crew)

Table with 7 columns: NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Row 1: 1, RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit, 33.0000, UNIT, 31.3200, 0%, 1,033.56

Summary table with 3 columns: Description (PLEASE NOTE: The quantity delivered will be subject to stock availability...), Total Weight (KG) : 0.000000, Total Volume (L) : 0.000000, Sales Total: 1,033.56, Freight & Misc.: 0.00, Less Discount: 0.00, Tax Total: 155.03, Total (ZAR): 1,188.59

